August 2020

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 246 | Mabonex Slovakia, Piešťany | 3.8.2020 | 670015460 | 132,98 | potraviny | 7.8.2020 |
| 247 | Mabonex Slovakia, Piešťany | 3.8.2020 | 670015457 | 57,60 | potraviny | 7.8.2020 |
| 248 | Arpád Bognár, Eliašovce | 3.8.2020 | 22005926 | 70,21 | potraviny | 31.7.2020 |
| 249 | Bioeng, s.r.o., Bratislava | 3.8.2020 | 2020020 | 500,- | Mzdové a personálne služby | 6.8.2020 |
| 250 | Digi Slovakia, Bratislava | 3.8.2020 | 30413837 | 12,60 | Satelit Štandard | 10.8.2020 |
| 251 | Digi Slovakia, Bratislava | 3.8.2020 | 30413875 | 12,60 | Satelit Štandard | 10.8.2020 |
| 252 | Digi Slovakia, Bratislava | 3.8.2020 | 30921538 | 11,10 | Satelit Štandard | 10.8.2020 |
| 253 | Penam Slovakia, a.s., Bratislava | 3.8.2020 | 5000726951 | 23,83 | potraviny | 30.7.2020 |
| 254 | Penam Slovakia, a.s., Bratislava | 3.8.2020 | 5000716784 | 8.- | potraviny | 30.7.2020 |
| 255 | Penam Slovakia, a.s., Bratislava | 3.8.2020 | 5000737571 | 13,17 | potraviny | 4.8.2020 |
| 256 | Esco spol.s.r.o., Bratislava | 3.8.2020 | 1122020 | 977,78 | Stavebné práce | 21.7.2020 |
| 257 | Penam Slovakia, Bratislava | 6.8.2020 | 3100262379 | 30,39 | potraviny | 10.8.2020 |
| 258 | Slovak Telekom, Bratislava | 6.8.2020 | 8265916556 | 21,17 | Telefónne poplatky | 24.8.2020 |
| 259 | Slovak Telekom, Bratislava | 6.8.2020 | 8265969954 | 31,90 | Telefónne poplatky | 24.8.2020 |
| 260 | ZSE, Bratislava | 6.8.2020 | 7522876218 | 45,01 | plyn | 17.8.2020 |
| 261 | ZSE, Bratislava | 6.8.2020 | 7522876217 | 775,91 | plyn | 17.8.2020 |
| 262 | Terézia Fegyveresová, Bratislava | 6.8.2020 | 20200189 | 250,50 | Čistenie prádla | 16.8.2020 |
| 263 | ZSE, Bratislava | 7.8.2020 | 7661694333 | 744,49 | Elektrická energia | 18.8.2020 |
| 264 | Diners Club, Bratislava | 7.8.2020 | 89880820 | 54,78 | Pohonné hmoty | 31.8.2020 |
| 265 | Espik Group, Orlov | 7.8.2020 | 2201910 | 9,60 | Odvoz bio odpadu | 14.8.2020 |
| 266 | BVS, Bratislava | 7.8.2020 | 4201160474 | 149,35 | Vodné a stočné | 20.8.2020 |
| 267 | MS-ovocie zelenina, Malacky | 10.8.2020 | 0107202019 | 113,78 | potraviny | 12.8.2020 |
| 268 | Arpád Bognár, Nový Život | 10.8.2020 | 22006265 | 46,76 | potraviny | 12.8.2020 |
| 269 | Slovak Telekom, Bratislava | 10.8.2020 | 8265992712 | 8,69 | Telefónne poplatky | 24.8.2020 |
| 270 | Lamitec, spol. s.r.o., Bratislava | 20.8.2020 | 20036396 | 115,92 | skartátor | 2.9.2020 |
| 271 | Orange, Bratislava | 20.8.2020 | 0055163315 | 53,07 | Tel.poplatky | 24.8.2020 |
| 272 | Whatif, s.r.o., B.ratislava | 20.8.2020 | 2020003 | 200.- | Správa prostredia | 24.8.2020 |
| 273 | Whatif, s.r.o., Bratislava | 20.8.2020 | 20200040 | 1250,- | Vyvoj SW | 24.8.2020 |
| 274 | Slovak Telekom, Bratislava | 20.8.2020 | 8266271035 | 6,12 | Tel.poplatky | 31.8.2020 |
| 275 | Drucker s.r.o., Oščadnica | 20.8.2020 | 200002634 | 108,- | tenery | 25.8.2020 |
| 276 | Penam, a.s., Bratislava | 20.8.2020 | 5000775595 | 13,66 | potraviny | 20.8.2020 |
| 277 | Arpád Bognár, Nový Život | 20.8.2020 | 22006480 | 59,74 | potraviny | 20.8.2020 |
| 278 | Mabonex Slovakia, Piešťany | 20.8.2020 | 670016401 | 167,85 | potraviny | 24.8.2020 |
| 279 | Ticket Service, s.r.o., Bratislava | 21.8.2020 | 8920201569 | 1190,36 | Stravné lístky | 24.8.2020 |
| 280 | Penam Slovakia, Bratislava | 21.8.2020 | 5000787655 | 6,48 | potraviny | 25.8.2020 |
| 281 | Penam Slovakia, Bratislava | 25.8.2020 | 5000763331 | 18,12 | potraviny | 15.8.2020 |
| 282 | Aglo Services,Bratislava | 25.8.2020 | 1905001 | 80,50 | Prevádzka domény | 31.5.2020 |
| 283 | Digi TV, Bratislava | 25.8.2020 | 30413875 | 12,60 | Satelit Štandard | 10.9.2020 |
| 284 | Digi TV, Bratislava | 25.8.2020 | 30413837 | 12,60 | Satelit Štandard | 10.9.2020 |
| 285 | Digi TV, Bratislava | 25.8.2020 | 30921538 | 11,10 | Satelit Štandard | 10.9.2020 |
| 286 | Lamitec, Bratislava | 26.8.2020 | 20037238 | 115,86 | Kopírovací papier | 8.9.2020 |
| 287 | Penam Sloavkia, Bratislava | 27.8.2020 | 5000798022 | 18,71 | potraviny | 30.8.2020 |
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